

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Behavioral Health Subaccount

FY 2012 - 2013
Payment Issue Date: 07/30/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$6,196,470.35	\$6,196,470.35
ALPINE COUNTY	\$11,054.30	\$11,054.30
AMADOR COUNTY	\$52,491.59	\$52,491.59
BUTTE COUNTY	\$1,263,254.57	\$1,263,254.57
CALAVERAS COUNTY	\$101,807.47	\$101,807.47
COLUSA COUNTY	\$143,109.50	\$143,109.50
CONTRA COSTA COUNTY	\$2,596,074.66	\$2,596,074.66
DEL NORTE COUNTY	\$125,848.62	\$125,848.62
EL DORADO COUNTY	\$352,693.78	\$352,693.78
FRESNO COUNTY	\$3,398,021.68	\$3,398,021.68
GLENN COUNTY	\$112,979.03	\$112,979.03
HUMBOLDT COUNTY	\$558,682.04	\$558,682.04
IMPERIAL COUNTY	\$693,763.75	\$693,763.75
INYO COUNTY	\$60,580.92	\$60,580.92
KERN COUNTY	\$2,658,106.64	\$2,658,106.64
KINGS COUNTY	\$193,408.34	\$193,408.34
LAKE COUNTY	\$285,116.55	\$285,116.55
LASSEN COUNTY	\$134,314.46	\$134,314.46

	Gross Claim	Total
LOS ANGELES COUNTY	\$43,617,531.18	\$43,617,531.18
MADERA COUNTY	\$299,043.40	\$299,043.40
MARIN COUNTY	\$407,959.48	\$407,959.48
MARIPOSA COUNTY	\$93,082.36	\$93,082.36
MENDOCINO COUNTY	\$781,571.95	\$781,571.95
MERCED COUNTY	\$668,412.59	\$668,412.59
MODOC COUNTY	\$53,915.92	\$53,915.92
MONO COUNTY	\$29,456.59	\$29,456.59
MONTEREY COUNTY	\$1,034,582.62	\$1,034,582.62
NAPA COUNTY	\$407,217.56	\$407,217.56
NEVADA COUNTY	\$414,904.93	\$414,904.93
ORANGE COUNTY	\$3,857,201.43	\$3,857,201.43
PLACER COUNTY	\$422,493.95	\$422,493.95
PLUMAS COUNTY	\$98,230.73	\$98,230.73
RIVERSIDE COUNTY	\$3,406,134.43	\$3,406,134.43
SACRAMENTO COUNTY	\$6,290,793.62	\$6,290,793.62
SAN BENITO COUNTY	\$98,591.40	\$98,591.40
SAN BERNARDINO COUNTY	\$4,177,023.64	\$4,177,023.64
SAN DIEGO COUNTY	\$5,699,969.38	\$5,699,969.38
SAN FRANCISCO COUNTY	\$2,970,620.73	\$2,970,620.73
SAN JOAQUIN COUNTY	\$1,929,165.32	\$1,929,165.32
SAN LUIS OBISPO COUNTY	\$993,161.90	\$993,161.90

	Gross Claim	Total
SAN MATEO COUNTY	\$912,589.76	\$912,589.76
SANTA BARBARA COUNTY	\$1,274,557.47	\$1,274,557.47
SANTA CLARA COUNTY	\$4,113,802.56	\$4,113,802.56
SANTA CRUZ COUNTY	\$1,203,436.03	\$1,203,436.03
SHASTA COUNTY	\$542,503.74	\$542,503.74
SIERRA COUNTY	\$15,290.36	\$15,290.36
SISKIYOU COUNTY	\$209,063.15	\$209,063.15
SOLANO COUNTY	\$1,180,082.74	\$1,180,082.74
SONOMA COUNTY	\$895,653.33	\$895,653.33
STANISLAUS COUNTY	\$1,327,012.02	\$1,327,012.02
SUTTER COUNTY	\$850,516.00	\$850,516.00
TEHAMA COUNTY	\$220,814.41	\$220,814.41
TRINITY COUNTY	\$77,025.82	\$77,025.82
TULARE COUNTY	\$1,811,010.23	\$1,811,010.23
TUOLUMNE COUNTY	\$116,134.87	\$116,134.87
VENTURA COUNTY	\$1,674,953.72	\$1,674,953.72
YOLO COUNTY	\$406,858.44	\$406,858.44
Total	\$113,520,148.01	\$113,520,148.01